

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE SEP 16 2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DSCP-FTABM 700 Robbins Avenue Philadelphia PA 19111-5092 L. Ford (215)737-7804	CODE SP0300	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Public Warehousing Company (PWC) P.O. Box 25418 Sulaibya Main Building Beside Land Customs Clearing Area 13115 State of Kuwait		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-3061 X 10B. DATED (SEE ITEM 13) 28 May 2003	
CODE SG137	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3)


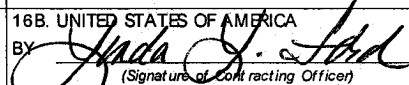
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Requirements For: Full Line Food Distributor for U.S. Air Force and Army Troop Support in Kuwait, Iraq and Qatar.

Details of Modification are provided on subsequent page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) C.T. SWITZER GM, PWC PRIME VENDOR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA L. FORD
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 19 SEP 04
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED SEP 20 2004

NSN 7540-01-152-9870

PREVIOUS EDITION UNUSABLE

PerFORM (DCA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. The requirement for PWC to deploy a maximum team of 25 Transportation Liaison Officer's (TLO's) into the Iraq Theater was added to the PWC contract number SP0300-03-D-3061 via Contract Modification P00019 dated to be effective on 10 May 2004. This contract modification P00027 establishes an increased requirement for the maximum number of TLO team members from 25 to 94. As a minimum, 81 TLO's are required to perform on a 24 hour, 7 days per week schedule.
2. Transportation fees paid by the Government, above the awarded distribution category fee structure, were established for the Iraq Deployment Zone via Contract Modification P00002, dated to be effective on 01 July 2003. This contract modification P00027 restructures the transportation fees for the Iraq Deployment Zone to better fit the current deployment zone structure without modifying the fee and establishes a maximum number of days applicable for the transportation fees as follows. The start date for the following rates is September 16, 2004. The rates shall apply to all PWC trucks that depart from Kuwait to Iraq on or after September 16, 2004.
 - a. Truck Transport to Iraq "South" (South of Scania) from PWC Kuwait:
- 4 day round trip minimum
 - b. Truck Transport to Iraq "Central" (between Scania & Anaconda) from PWC Kuwait:
- 5 day round trip minimum
 - c. Truck Transport to Iraq "North" (North of Anaconda) from PWC Kuwait:
- 10 day round trip minimum
 - d. Additional days beyond the established minimum:
 - e. The maximum number of allowable trip days is 29. The Government will not pay transportation fees beyond this established maximum. The maximum number of days shall apply to all PWC trucks that depart from Kuwait to Iraq on or after September 16, 2004.
3. The "additional days beyond the established minimum" fees are only applicable if the delay is customer caused; i.e. Hub, DFAC or MKT not having the capability to off load and return the truck.
4. All invoices must be verified and certified by the DSCP Contracting Officer Representation, Administrative Contracting Officer or Contracting Officer.
5. All invoices for trucks out more than 19 days must be accompanied with supporting documentation. The documentation shall include as a minimum the customer name, customer location, vehicle number, vehicle type, driver name, arrival date, release date, total days delay, and reason for delay.
6. PWC shall report weekly to the Contracting Officer/Contracting Officer Representatives/ACO and Program Manager all trucks that do not return from Iraq within 10 days. Last known whereabouts and stated reason for delay shall be included on the report; i.e., broken unit/ empty awaiting retrograde/at DFAC/at MKT.